

**DEB ARMINTOR**

**Event Name: Newly  
Elected Officials  
Orientation**

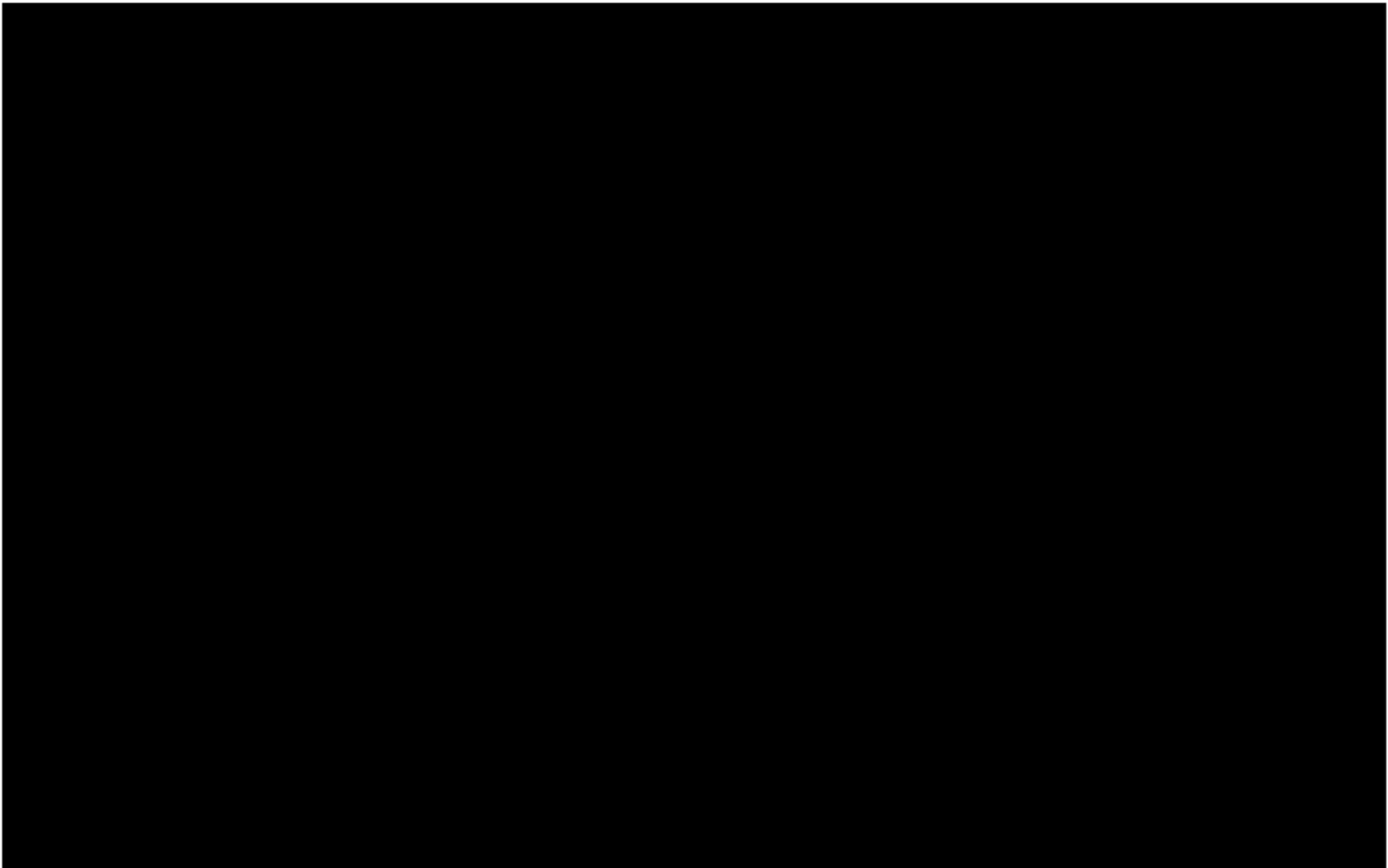
**Location: Waco, TX**

**Date: 7/25/18-7/26/18**

**Invoice Date: 09/12/18**

**Date Paid: 09/19/18**

		City Funded	Councilmember funded
Registration		\$ 175.00	
Airline		\$ -	
Hotel		\$ 160.69	
Taxi		\$ -	
Auto Rental		\$ -	
Mileage		\$ -	
Gas		\$ -	
Parking		\$ -	
Meals		\$ 26.67	
Reception		\$ -	
Total		\$ 362.36	



**KEELY BRIGGS**

Event Name: NLC  
Congressional City  
Conference

Location: Washington, D.C.

Date: 3/10/18-3/18/18

Invoice Date: 4/11/18

Date Paid: 4/11/18

		City Funded	Councilmember funded
Registration		\$ 495.00	
Airline		\$ 309.79	\$2,150.56
Hotel		\$ 1,281.16	
Taxi		\$ 111.16	
Auto Rental		\$ -	
Mileage		\$ 31.03	
Gas		\$ -	
Parking		\$ 120.00	
Meals		\$ 7.89	
Reception		\$ 35.00	
Total		\$ 2,391.03	\$2,150.56

Event Name: NLC Summer  
Board (Energy Natural  
Resource Committee)

Location: Little Rock, AR

Date: 6/25/18-6/27/18

Invoice Date: 5/23/18

Date Paid: 5/23/18

		City Funded	Councilmember funded
Registration			
Airline		\$ 398.39	
Hotel		\$ 361.10	
Taxi		\$ 10.86	
Mileage		\$ -	
Parking		\$ 72.00	
Meals		\$ 10.93	
Reception		\$ -	
Total		\$ 853.28	

**KEELY BRIGGS**

Event Name: NLC City  
Summit

Location: Los Angeles, CA

Date: 11/6/18-11/9/18

		City Funded	Councilmember funded
Registration		\$ 545.00	
Airline		\$ 323.65	
Hotel		\$ 1,003.62	
Taxi		\$ 66.35	
Mileage		\$ -	
Parking		\$ 134.23	
Meals		\$ 45.10	
Other		\$ 35.00	
Total		\$ 2,152.95	

Event Name: Denton County  
Days

Location: Austin, TX

Date: 2/18/19-2/20/19

Invoice Date: 2/26/19

Date Paid: 2/26/19

		City Funded	Councilmember funded
Registration		\$ 125.00	
Airline		\$ -	
Hotel		\$ 526.70	
Taxi		\$ 6.35	
Mileage		\$ -	
Parking		\$ -	
Meals		\$ 14.77	
Reception		\$ -	
Total		\$ 672.82	

Event Name: NLC  
Congressional City  
Conference

Location: Washington, DC

Date: 3/10/19-3/13/19

Invoice Date: 2/26/19

Date Paid: 2/26/19

		City Funded	Councilmember funded
Registration		\$ 495.00	
Airline		\$ 847.98	
Hotel		\$ 1,327.64	
Taxi		\$ 93.75	
Mileage		\$ 33.76	
Parking		\$ 134.23	
Meals		\$ 168.13	
Reception		\$ 35.00	
Total		\$ 3,135.49	

**Gerard Hudspeth**

**Event: TML Annual Conference**  
**Location: Fort Worth, TX**  
**Travel dates: 10/10/18 - 10/12/18**  
**Invoice Date: 10/23/18**  
**Date Paid: 10/23/18**

		City Funded	Councilmember funded
Registration		\$ 320.00	
Airline		\$ -	
Hotel		\$ 470.50	
Taxi		\$ -	
Mileage		\$ 42.73	
Parking		\$ 40.00	
Meals		\$ 181.00	
Misc.		\$ -	
Reception		\$ -	
Total		\$ 1,054.23	

**NLC Congressional City Summit**  
**Washington, DC**  
**3/9/18 - 3/19/18**  
**Invoice Date: 2/26/18**  
**Date Paid: 2/26/18**

		City Funded	Councilmember funded
Registration		\$ -	
Airline		\$ -	
Hotel		\$ 1,277.80	
Taxi		\$ -	
Auto Rental		\$ -	
Gas		\$ -	
Parking		\$ -	
Meals		\$ -	
Misc.		\$ -	
Total		\$ 1,277.80	

**NLC Congressional City**  
**Conference**  
**Washington, DC**  
**3/9/18 - 3/19/18**  
**Invoice Date: 4/11/18**  
**Date Paid: 4/11/18**

		City Funded	Councilmember funded
Registration		\$ 790.00	
Airline		\$ 452.96	
Hotel		\$ 1,592.17	
Taxi		\$ 348.97	

**Gerard Hudspeth**

Mileage		\$	38.70	
Parking		\$	71.19	
Meals		\$	303.00	
Misc.		\$	55.00	
Other		\$	-	
Total		\$	3,651.99	

**NLC City Summit  
Los Angeles, CA  
11/6/18 - 11/10/18  
Invoice Date: 12/10/18  
Date Paid: 12/10/18**

		City Funded	Councilmember funded
Registration		\$ 695.00	
Airline		\$ 217.97	
Hotel		\$ 1,291.22	
Taxi		\$ -	
Auto Rental		\$ 385.29	\$ 214.84
Gas		\$ 38.70	
Parking		\$ 280.00	
Meals		\$ 277.00	
Other		\$ 80.00	
Total		\$ 3,265.18	

**NLC Congressional City  
Conference  
Washington, DC  
3/9/18 - 3/19/18  
Invoice Date: 2/13/18  
Date Paid: 2/13/18**

		City Funded	Councilmember funded
Registration		\$ -	
Airline		\$ 452.96	
Hotel		\$ -	
Taxi		\$ -	
Auto Rental		\$ -	
Gas		\$ -	
Parking		\$ -	
Meals		\$ -	
Reception		\$ -	
Total		\$ 452.96	

**NLC Congressional City  
Conference  
Washington, DC  
3/9/19 - 3/19/19**

		City Funded	Councilmember funded
Registration		\$ 610.00	

**Gerard Hudspeth**

Invoice Date: 2/26/19

Date Paid: 2/26/19

Airline		\$	469.96	
Hotel		\$	1,342.64	
Taxi		\$	-	
Auto Rental		\$	211.11	
Mileage		\$	-	
Parking		\$	311.00	
Meals		\$	287.00	
Other		\$	49.00	
Reception		\$	35.00	
Total		\$	3,315.71	

Councilmember  
funded**Denton County Days**

Austin, TX

2/18/19 - 2/20/19

Invoice Date: 2/26/19

Date Paid: 2/26/19

City Funded			
Registration		\$	125.00
Airline		\$	210.00
Hotel		\$	526.70
Taxi		\$	73.93
Mileage		\$	-
Parking		\$	-
Meals		\$	128.00
Misc.		\$	29.00
Reception		\$	-
Total		\$	1,092.63

**Paul Meltzer**

**Event name: Newly Elected Officials**

**Orientation**

**Location: Waco, TX**

**Travel dates: 7/25/18 - 7/26/18**

**Invoice Date: 10/23/18**

**Date Paid: 5/2/19**

		<b>City Funded</b>	<b>Councilmember funded</b>
<b>Registration</b>		<b>\$ 175.00</b>	
<b>Airline</b>		<b>\$ -</b>	
<b>Hotel</b>		<b>\$ 167.16</b>	
<b>Taxi</b>		<b>\$ -</b>	
<b>Auto Rental</b>		<b>\$ -</b>	
<b>Gas</b>		<b>\$ 134.07</b>	
<b>Parking</b>		<b>\$ -</b>	
<b>Meals</b>		<b>\$ 27.62</b>	
<b>Reception</b>		<b>\$ -</b>	
<b>Total</b>		<b>\$ 503.85</b>	

**Event name: Budget & Tax**

**Workshop**

**Location: Dallas, TX**

**Travel date: 7/27/18**

**Invoice Date: 12/10/18**

**Date Paid: 12/10/18**

		<b>City Funded</b>	<b>Councilmember funded</b>
<b>Registration</b>		<b>\$ 21.83</b>	
<b>Airline</b>		<b>\$ -</b>	
<b>Hotel</b>		<b>\$ -</b>	
<b>Taxi</b>		<b>\$ -</b>	
<b>Auto Rental</b>		<b>\$ -</b>	
<b>Gas</b>		<b>\$ 31.88</b>	
<b>Parking</b>		<b>\$ -</b>	
<b>Meals</b>		<b>\$ 21.65</b>	
<b>Misc.</b>		<b>\$ -</b>	
<b>Total</b>		<b>\$ 75.36</b>	

**Event name: TML Annual  
Conference**

**Ft. Worth, TX**

**10/10/18 - 10/12/18**

**Invoice Date: 11/13/18**

**Date Paid: 11/20/18**

		<b>City Funded</b>	<b>Councilmember funded</b>
<b>Registration</b>		<b>\$ 320.00</b>	
<b>Airline</b>		<b>\$ -</b>	
<b>Hotel</b>		<b>\$ -</b>	
<b>Taxi</b>		<b>\$ -</b>	
<b>Mileage</b>		<b>\$ 80.33</b>	
<b>Parking</b>		<b>\$ 36.00</b>	

**Paul Meltzer**

Meals		\$ 54.00	
Other		\$ -	
Total		\$ 490.33	

NLC City Summit  
Los Angeles, CA  
11/7/18 - 11/10/18  
Invoice Date: 12/10/18  
Date Paid: 12/13/18

		City Funded	Councilmember funded
		\$ 695.00	
Registration			
Airline		\$ 216.40	
Hotel		\$ 968.41	
Taxi		\$ 119.88	
Mileage		\$ 31.61	
Parking		\$ 96.00	
Meals		\$ 180.60	
Reception		\$ 35.00	
Total		\$ 2,342.90	

Denton County Days  
Austin, TX  
2/18/19 - 2/20/19

Invoice Date: 6/19/19  
Date Paid: 6/20/19

		City Funded	Councilmember funded
Registration		\$ 125.00	
Airline		\$ -	
Hotel		\$ 526.70	
Taxi		\$ -	
Auto Rental		\$ -	
Gas		\$ 258.68	
Parking		\$ 25.98	
Meals		\$ 59.24	
Misc.		\$ 28.04	
Reception		\$ -	
Total		\$ 1,023.64	

NLC Congressional City  
Conference  
Washington, DC  
3/10/19 - 3/13/19

Invoice Date: 12/10/18  
Date Paid: 12/10/18

		City Funded	Councilmember funded
Registration		\$ 730.00	
Airline		\$ 397.30	
Hotel		\$ 995.73	
Taxi		\$ 105.83	



**Paul Meltzer**

<b>Auto Rental</b>		<b>\$ -</b>	
<b>Gas</b>		<b>\$ -</b>	
<b>Parking</b>		<b>\$ 112.00</b>	
<b>Meals</b>		<b>\$ 154.74</b>	
<b>Misc.</b>		<b>\$ -</b>	
<b>Total</b>		<b>\$ 2,495.60</b>	

**JOHN RYAN**

**Event Name: NLC Congressional  
City Conference**

**Location: Washington, D.C.**

**Date: 3/9/18-3/14-18**

**Invoice Date: 4/11/18**

**Date Paid: 4/12/18**

		<b>City Funded</b>	<b>Councilmember funded</b>
Registration		\$ 470.00	
Airline		\$ 577.60	\$577.60
Hotel		\$ 1,854.60	
Taxi		\$ 73.57	
Auto Rental		\$ -	
Mileage		\$ 26.11	
Gas		\$ -	
Parking		\$ 78.00	
Meals		\$ 44.27	
Reception		\$ 35.00	
Total		\$ 3,159.15	\$577.60

**Event Name: Denton County Days**

**Location: Austin, TX**

**Date: 2/18/19-2/20/19**

**Invoice Date: 2/26/19**

**Date Paid: 3/28/19**

		<b>City Funded</b>	<b>Councilmember funded</b>
Registration		\$ 125.00	
Airline		\$ -	
Hotel		\$ 526.70	
Taxi		\$ -	
Auto Rental		\$ -	
Mileage		\$ 270.86	
Gas		\$ -	
Parking		\$ 32.48	
Meals			
Reception		\$ -	
Total		\$ 955.04	

## CHRISTOPHER WATTS

Event Name: TML Resolutions  
Committee

Location: Houston, TX

Date: 10/3/17-10/3/17

Invoice Date: 3/26/18

Date Paid: 3/29/18

		City Funded	Councilmember funded
Registration		\$ -	
Airline		\$ 349.95	
Hotel		\$ 314.73	
Taxi		\$ 83.65	
Auto Rental		\$ -	
Parking		\$ 68.00	
Gas		\$ 40.66	
Meals		\$ 7.58	
Reception		\$ -	
Total		\$ 864.57	

Event Name: TMPA Board

Meeting

Location: Gibbons Creek- Bryan,  
TX

Date: 11/8/17-11/9/17

		City Funded	Councilmember funded
Registration			
Airline		\$ -	
Hotel		\$ -	
Taxi		\$ -	
Mileage		\$ 241.82	
Parking		\$ -	
Meals		\$ -	
Other			
Reception		\$ -	
Total		\$ 241.82	

Event Name: USCM

Location: Washington, D.C

Date: 1/23/18-1/26/18

Invoice date: 2/12/18

Date Paid: 2/15/18

		City Funded	Councilmember funded
Registration		\$ 650.00	
Airline		\$ 356.00	\$210.39
Hotel		\$ 1,057.32	
Taxi		\$ 40.00	

**CHRISTOPHER WATTS**

Mileage		\$ -	
Parking		\$ 96.00	
Meals		\$ 81.03	
Other		\$ -	
Reception		\$	
Total		\$ 2,490.74	\$210.39

**Event Name:** TMPA Board Meeting  
**Location:** Gibbons Creek- Bryan, TX  
**Date:** 2/7/18-2/8/18  
**Invoice Date:** 2/12/18  
**Date Paid:** 2/15/18

		City Funded	Councilmember funded
Registration			
Airline			
Hotel			
Taxi			
Mileage		\$ 246.45	
Parking			
Meals			
Reception			
Total		\$ 246.45	

**Event Name:** NLC Congressional City Conference  
**Location:** Washington, DC  
**Date:** 3/10/18-3/14/18  
**Invoice Date:** 3/26/18  
**Date Paid:** 3/29/18

		City Funded	Councilmember funded
Registration		\$ 730.00	
Airline		\$ 601.00	\$108.59
Hotel		\$ 1,281.16	
Taxi		\$ 61.89	
Mileage		\$ 30.96	
Parking		\$ 120.00	
Meals		\$ 302.68	
Other		\$ 35.00	
Total		\$ 3,162.69	\$108.59

**Event Name:** TMPA Board Meeting  
**Location:** Austin, TX  
**Date:** 6/13/18-6/14/18  
**Invoice Date:** 6/29/18

		City Funded	Councilmember funded
Registration			

**CHRISTOPHER WATTS**

Date Paid: 6/29/18

Airline		\$ -	
Hotel		\$ -	
Taxi		\$ -	
Mileage		\$241.98	
Parking		\$ -	
Meals		\$ -	
Other			
Reception		\$ -	
Total		\$241.98	

Event Name: USCM

Location: Boston, MA

Date: 6/7/18-6/11/18

Invoice Date: 6/29/18

Date Paid: 6/29/18

		City Funded	Councilmember funded
Registration		\$ 875.00	
Airline		\$ 518.38	\$626.02
Hotel		\$ 1,510.76	
Taxi		\$ 47.88	
Mileage		\$241.98	
Parking		\$ 105.00	
Meals		\$ 106.48	
Reception		\$ -	
Total		\$3,989.52	\$626.02

Event Name: TML Municipal  
Policy Summit

Location: Austin, TX

Date: 8/23/18-8/24/18

Invoice Date: 9/20/18

Date Paid: 9/27/18

		City Funded	Councilmember funded
Registration			
Airline			
Hotel		\$ 381.80	
Taxi			
Mileage		\$ 243.07	
Parking		\$ 82.02	
Meals		\$ 51.80	
Reception		\$ -	
Total		\$758.69	

**CHRISTOPHER WATTS**

Event Name: TMPA Board  
Meeting

Location: Garland, TX

Date: 11/15/18

Invoice Date: 6/04/19

Date Paid: 06/06/19

		City Funded	Councilmember funded
Registration			
Airline			
Hotel			
Taxi			
Mileage		\$46.87	
Parking			
Meals			
Reception		\$ -	
Total		\$46.87	

Event Name: TML Ballot Prop  
Leg Co

Location: Austin, TX

Date: 11/29/18-11/30/18

Invoice Date: 6/04/19

Date Paid: 06/06/19

		City Funded	Councilmember funded
Registration			
Airline			
Hotel		\$ 143.75	
Taxi			
Mileage		\$239.26	
Parking			
Meals		\$ 24.21	
Reception		\$ -	
Total		\$407.22	

Event Name: US Conference of  
Mayor's Winter Meeting

Location: Washington, D.C.

Date: 1/22/19-1/26/19

Invoice Date: 2/6/19

Date Paid: 9/27/18

		City Funded	Councilmember funded
Registration		\$ 700.00	
Airline		\$ 290.41	
Hotel		\$ 1,452.96	
Taxi		\$ 55.60	
Mileage		\$ 33.76	
Parking		\$ 105.00	
Meals		\$ 117.08	

**CHRISTOPHER WATTS**

Reception		\$ -	
Total		<b>\$2,765.81</b>	

Event Name: Denton County  
Days  
Location: Austin, TX  
Date: 2/18/19-2/20/19  
Invoice Date: 2/27/19  
Date Paid: 2/27/19

		City Funded	Councilmember funded
Registration		\$ 125.00	
Airline		\$ -	
Hotel		\$ 526.70	
Taxi		\$ -	
Mileage		\$257.52	
Parking		\$ 82.28	
Meals		\$ 28.70	
Reception		\$ -	
Total		<b>\$1,020.20</b>	

Event Name: NLC Congressional  
City Conference  
Location: Washington, D.C.  
Date: 3/10/19-3/13/19  
Invoice Date: 4/03/19  
Date Paid: 4/04/19

		City Funded	Councilmember funded
Registration		\$ 495.00	
Airline		\$ 498.60	
Hotel		\$ 995.73	
Taxi		\$ 54.91	
Mileage		\$ 33.76	
Parking			
Meals		\$ 136.15	
Other		\$ 119.22	
Reception		\$ -	
Total		<b>\$ 2,333.37</b>	